

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFFREY S. COX  
P. O. Box 936  
Benton, LA 71006

2. Office Sought (Include title of office as well

Judge, Court of Appeal 2nd Circuit  
  
2nd District

**OFFICE USE ONLY**

**Report Number:** 59719

**Date Filed:** 8/10/2016

**Report Includes Schedules:**

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 11/8/2016

This report covers from 5/3/2016 through 7/31/2016

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY BANK OF LOUISIANA  
4008 Benton Road  
Bossier City, LA 71111

7. Full Name and Address of Treasurer

SINDY WARREN  
P. O. Box 936  
Benton, LA 71006

9. Name of Person Preparing Report **SINDY WARREN**

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of August, 2016.

H. Lyn Lawrence

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

--  
Daytime Telephone

Sindy Warren

Signature of Treasurer

--  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: H. Lyn Lawrence

COMMITTEE TO ELECT JUDGE JEFF COX FOR JUDGE OF SECOND DISTRICT COURT OF APPEAL  
P. O. Box 936  
Benton, LA 71006

Name and Address of **Committee's Chairman**

H. LYN LAWRENCE  
3985 Airline Drive  
Bossier City, LA 71111

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,650.00
2. In-kind Contributions (Schedule A-2)	\$ 5,132.50
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 30,782.50
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 675.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 31,457.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 118,058.40
10. Other Disbursements (Schedule E-2)	\$ 688.10
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 118,746.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 156,544.91
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,457.50
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 118,746.50
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 5,132.50
18. Funds on hand at close of reporting period	\$ 64,123.41

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 675.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 4,000.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMADO LEIJA MANAGEMENT, INC. 1203 Royal Avenue Monroe, LA 71201  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2016	\$500.00	\$500.00
B. WAYNE BROWN 8610 Glenhaven Drive Shreveport, LA 71106  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/16/2016	\$250.00	\$250.00
J. D BROWN 7882 Highway 822 Dubach, LA 71235  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/11/2016	\$200.00	\$200.00
WILLIAM W BROWN 616 Woodyard Road Downsville, LA 71234  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/31/2016	\$500.00	\$500.00
GEORGE W BYRAM, JR 111 Buckhaven Trail Minden, LA 71055  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/2016	\$100.00	\$100.00
TERESIA CRENSHAW 25 Duck Haven Pointe Bossier City, LA 71111  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/31/2016	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR ROSS DIES 2902 Chardonnay Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2016	\$500.00	\$500.00
DRIVE COMMITTEE 25 Louisiana Avenue NW Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2016	\$4,000.00	\$4,000.00
GARY M FEASTER 4100 Ashford Circle Benton, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2016	\$100.00	\$100.00
G MENNON CAMPBELL JR. LLC 101 Wood Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2016	\$250.00	\$250.00
GRANT CHIROPRACTIC, LLC 3219 Sterlington Road Monroe, LA 71203  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2016	\$1,000.00	\$1,000.00
DENNIS W HENNEN P. O. Box 2135 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2016	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$4,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LAURA HENNEN</b> P. O. Box 2135 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2016	\$1,000.00	\$1,000.00
<b>TYLER HENNEN</b> 2611 Crestmont Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2016	\$1,000.00	\$1,000.00
<b>PHIL HOLTZCLAW</b> 547 Elliott Rd Arcadia, LA 71001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2016	\$500.00	\$500.00
<b>HOMELAND SAFETY SYSTEMS, INC.</b> P. O. Box 5815 Bossier City, LA 71171  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2016	\$1,000.00	\$1,000.00
<b>JOHN MCKEE CHEVROLET BUICK GMC</b> P. O. Box 419 Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2016	\$500.00	\$500.00
<b>JERRY L JONES</b> 201 Tupawek Dr West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2016	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>EUGENE J KELLY</b> 1388 Pilgrim Rest Rd. Doyline, LA 71023  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2016	\$50.00	\$50.00
<b>KEVIN D. ALEXANDER, APLC</b> 2107 Jasmine Street Monroe, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2016	\$1,000.00	\$1,000.00
<b>WM B KING</b> 628 Stoner Avenue Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2016	\$300.00	\$300.00
<b>LAW OFFICE OF ALAN STEGALL</b> P. O. Box 91 Shreveport, LA 71161  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2016	\$250.00	\$250.00
<b>LAW OFFICES OF DAMON D KERVIN, APLC</b> 911 Julia Street, First Floor Rayville, LA 71269  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2016	\$1,000.00	\$1,000.00
<b>TONY MCMANUS</b> 153 Rufus Long Rd Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2016	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,100.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MIKE'S MCALLISTER PLUMBING CO.</b> 524 Northpark Drive Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2016	\$100.00	\$100.00
<b>REGGIE OWENS</b> 146 Waggoner Road West Monroe, LA 71292  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2016	\$350.00	\$350.00
<b>WAYNE PATTERSON</b> 880 Highway 821 Ruston, LA 71270  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2016	\$500.00	\$500.00
<b>MARTHA H PETERS</b> 126 Beaver Point Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2016	\$100.00	\$100.00
<b>J PAUL PRICE</b> 357 Greenacres Blvd Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2016	\$250.00	\$250.00
<b>QUEST COMMUNICATIONS</b> P. O. Box 14262 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2016	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,550.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>SANDERS VENTURES LLC 2</b> 1925 Alfred Lane Bossier City, LA 71112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2016	\$1,000.00	\$1,000.00
<b>SMITH LAND COMPANY LLC</b> P. O. Box 550 Springhill, LA 71075  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2016	\$2,500.00	\$2,500.00
<b>PAUL MARC TAYLOR</b> 984 Cypress Creek Rd Farmerville, LA 71241  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2016	\$100.00	\$100.00
<b>TRAXLER HEALTHCARE, INC.</b> P. O. Box 2537 Monroe, LA 71207  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2016	\$500.00	\$500.00
<b>ROBERT D WEBB, JR</b> P. O. Box 536 Reserve, LA 70084  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2016	\$2,500.00	\$2,500.00
<b>WOODS ENERGY LLC</b> 101 Professional Drive West Monroe, LA 71291  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/13/2016	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$7,600.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 25,650.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 4,000.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
A. RICHARD SNELL LAW OFFICE 915 Barksdale Blvd. Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Monthly billboard space at Shed and Airline Drive	06/30/2016	\$750.00	\$750.00
A. RICHARD SNELL LAW OFFICE 915 Barksdale Blvd. Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Monthly billboard space at Shed and Airline	07/31/2016	\$750.00	\$1,500.00
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Office space for temporary worker	06/01/2016	\$250.00	\$1,500.00
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Office space for temporary worker	07/01/2016	\$250.00	\$1,750.00
JOHN D AND ERIC G JOHNSON LAW FIRM LLC 303 Green Street P. O. Box 715 Minden, LA 71058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Table sponsor for National Wildlife Turkey Federation	05/13/2016	\$585.00	\$4,085.00
JOHN D AND ERIC G JOHNSON LAW FIRM LLC 303 Green Street P. O. Box 715 Minden, LA 71058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Photos at The Stage	05/13/2016	\$164.25	\$4,413.50
4. SUBTOTAL (this page)			\$2,749.25	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>ERIC G JOHNSON</b> 303 Green Street Minden, LA 71055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Printing and invitations for event	07/31/2016	\$500.00	\$500.00
<b>DAVID NOKES</b> 112 West Main Homer, LA 71040  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and beverage for campaign event	05/23/2016	\$814.50	\$814.50
<b>SINDY WARREN</b> 4705 Palmetto Rd, Suite A1 Benton, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Accounting services from 5/3/2016 to 7/31/2016	07/31/2016	\$1,068.75	\$2,006.25
<b>4. SUBTOTAL (this page)</b>			\$2,383.25	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			\$ 5,132.50	N/A
<b>6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES</b>				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFFREY S. COX P. O. Box 5193 Bossier City, LA 71171	2. a. Date* <u>11/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>50,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFFREY S. COX P. O. Box 936 Benton, LA 71006	2. a. Date* <u>3/4/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>300.00</u> d. Balance due ..... \$ <u>300.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFFREY S. COX P. O. Box 936 Benton, LA 71006	2. a. Date* <u>3/7/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JEFFREY S. COX P. O. Box 936 Benton, LA 71006	2. a. Date* <u>3/31/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFFREY S. COX P. O. Box 936 Benton, LA 71006	2. a. Date* <u>4/28/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>75,000.00</u> d. Balance due ..... \$ <u>75,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JEFFREY S. COX P. O. Box 936 Benton, LA 71006	2. a. Date* <u>7/20/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>675.00</u> d. Balance due ..... \$ <u>675.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
34TH ANNUAL MOCS RODEO 3050 Hwy 159 Athens, LA 71003	06/23/2016	Ad and sign in arena for 34th Annual MOCS Rodeo	\$ 500.00
AIRLINE HIGH SCHOOL 2801 Airline Drive Bossier City, LA 71111	07/18/2016	Half page football program ad	\$ 150.00
ARCADIA HIGH SCHOOL 967 Daniel Street Arcadia, LA 71001	07/26/2016	1/2 page ad in football programs	\$ 100.00
BENTON HIGH SCHOOL 6136 Hwy 3 Benton, LA 71006	07/18/2016	Half page ad in football program	\$ 150.00
BERNICE BANNER 211 Boyette Rd Bernice, LA 71222	05/25/2016	Print media Memorial Day ad	\$ 125.00
BIENVILLE DEMOCRAT 1952 N. Railroad Ave Arcadia, LA 71001	05/25/2016	Print media Memorial Day ad	\$ 175.00
BOSSIER CITY LION'S CLUB c/o Gladys Choyke 2001 Highpoint Place Haughton, LA 71037	07/26/2016	1/2 page ad in Jamboree program	\$ 250.00
BOSSIER HIGH SCHOOL 777 Bearkat Drive Bossier City, LA 71111	07/18/2016	Half page ad in football program	\$ 75.00
3. SUBTOTAL (optional)			\$1,525.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOSSIER PRESS TRIBUNE 4250 Viking Drive Bossier City, LA 71111	05/25/2016	Print media Memorial Day	\$ 480.00
BROOKS TEE'S 924 Blair Crossing Bossier City, LA 71111	06/22/2016	Campaign t-shirts	\$ 2,065.80
CABLE ADS MEDIA GROUP INC. 5220 Spring Valley Road Suite 546 Dallas, TX 75254	07/13/2016	Cable advertising Fox/CNN (193 spots)	\$ 2,904.00
CALDWELL WATCHMAN 241 Martin Luther Street Columbia, LA 71418	05/25/2016	Print media Memorial Day ad	\$ 189.25
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	07/20/2016	Election qualifying fee	\$ 675.00
CEDAR CREEK HIGH SCHOOL 2400 Cedar Creek Drive Ruston, LA 71270	07/18/2016	Half page ad in football program	\$ 100.00
CLAIBORNE ACADEMY 6741 US-79 Haynesville, LA 71038	07/27/2016	Half page ad in football program	\$ 80.00
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	07/26/2016	contract labor for week ended 7/17/16 plus mileage of \$101.05 and \$107.50	\$ 685.59
3. SUBTOTAL (optional)			\$7,179.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	07/18/2016	Contract labor for week ending 7/10/16	\$ 343.04
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	07/13/2016	Contract labor week ending 7/3/2016 plus mileage of \$83.85	\$ 448.33
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	07/07/2016	Contract labor week ending 6/19/16 plus mileage of \$27.95 and week ending 6/26/16	\$ 590.75
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	06/22/2016	Contract labor week ending 6/12/16	\$ 117.92
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	06/15/2016	Contract labor week ending 6/5/16	\$ 214.40
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	05/31/2016	Mileage for contract employee 5/15/16	\$ 55.90
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	05/25/2016	Contract labor for week ending 5/15/16	\$ 332.32
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	05/17/2016	Contract labor week ending 5/8/16	\$ 278.72
3. SUBTOTAL (optional)			\$2,381.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	05/13/2016	Contract labor week ending 5/4/16 plus mileage of \$91.16	\$ 477.08
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	06/07/2016	Contract labor week ending 5/22/16 and 5/29/16 plus mileage of \$21.50	\$ 568.22
COLLIER INVESTMENTS, INC. 107 Bellevue Street Benton, LA 71006	05/06/2016	Contract labor week ending 7/26/16	\$ 278.72
COMCAST SPOTLIGHT P. O. Box 409558 Atlanta, GA 30384	05/17/2016	May cable television spots Bossier, Minden, Shreveport, Ruston, Winnfield, Columbia	\$ 6,617.00
CONSTANT CONTACT Reservoir Place 1601 Trapelo Road Waltham, MA 02451	05/31/2016	Monthly marketing fee for May	\$ 45.00
CONSTANT CONTACT Reservoir Place 1601 Trapelo Road Waltham, MA 02451	06/30/2016	Monthly marketing fee for June	\$ 45.00
CONSTANT CONTACT Reservoir Place 1601 Trapelo Road Waltham, MA 02451	07/31/2016	Monthly marketing fee for July	\$ 45.00
MIKE CRENSHAW 145 Redbird Lane Minden, LA 71055	05/31/2016	Labor for Homer fundraiser	\$ 180.00
3. SUBTOTAL (optional)			\$8,256.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR TREE STORES, INC. 143 Minden Shopping Dr Minden, LA 71055	05/31/2016	Table covers for event	\$ 33.15
FACEBOOK 156 University Avenue Palo Alto, CA 94301	06/01/2016	Facebook 'Likes' campaign for June	\$ 121.80
FACEBOOK 156 University Avenue Palo Alto, CA 94301	07/01/2016	Facebooks 'Likes' campaign for July	\$ 87.69
FARMERVILLE GAZETTE 104 N. Washington Farmerville, LA 71241	05/25/2016	Print media Memorial Day ad	\$ 185.00
FARMERVILLE WATERMELON FESTIVAL P. O. Box 49 Farmerville, LA 71241	07/15/2016	Program ad and parade spot	\$ 50.00
GLENBROOK HIGH SCHOOL 1674 Country Club Drive Minden, LA 71055	07/27/2016	Half page ad in athletic program	\$ 100.00
GOOGLE DISPLAY NETWORK 1600 Amphitheatre Parkway Mountain View, CA 94043	05/13/2016	Google Display and Facebook ads 5/11/16 to 6/10/16	\$ 8,000.00
HAUGHTON HIGH SCHOOL 210 E. McKinley Ave Haughton, LA 71037	07/18/2016	Half page ad in football program	\$ 150.00
3. SUBTOTAL (optional)			\$8,727.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAYNESVILLE NEWS 604 N. Main St Homer, LA 71040	05/25/2016	Print media Memorial Day ad	\$ 182.00
JACKSON INDEPENDENT 624 Hudson Ave Jonesboro, LA 71251	05/25/2016	Print media Memorial Day ad	\$ 231.40
KARD-TV 1401 W. Capitol Ave, Suite 104 Little Rock, AR 72201	05/17/2016	May TV Flight advertising	\$ 1,200.00
KEMP DESIGN 319 Dennis Dr Minden, LA 71055	06/29/2016	Large 10' x 41' banners and frames plus freight	\$ 14,013.73
KMSS-TV 1401 West Capital Avenue Suite 104 Little Rock, AR 72201	05/17/2016	May TV Flight advertising spots	\$ 1,050.00
KNOE-TV 1400 Oliver Road Monroe, LA 71201	05/17/2016	May TV Flight advertising	\$ 3,350.00
KSLA-TV 1812 Fairfield Ave Shreveport, LA 71101	05/17/2016	May TV Flight advertising	\$ 4,650.00
KSLA-TV 1812 Fairfield Ave Shreveport, LA 71101	07/13/2016	TV advertising (2 spots)	\$ 975.00
3. SUBTOTAL (optional)			\$25,652.13
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KTAL-TV 1401 W. Capital Ave, Suite 104 Little Rock, AR 72201	05/17/2016	May TV Flight advertising	\$ 2,815.00
KTBS-TV 312 East Kings Highway Shreveport, LA 71104	05/17/2016	May TV Flight advertising	\$ 4,265.00
KTBS-TV 312 East Kings Highway Shreveport, LA 71104	07/13/2016	TV advertising (2 spots)	\$ 575.00
KTVE-TV 1401 W. Capital Ave Suite 104 Little Rock, AR 72201	05/17/2016	May TV Flight advertising	\$ 2,195.00
LOUISIANA WILDLIFE AGENTS ASSOCIATION P. O. Box 14119 Baton Rouge, LA 70809	05/03/2016	Sponsorship of life jacket program	\$ 100.00
MELISSA MAGGIO FOUNDATION 114 Summit Drive Bossier City, LA 71111	05/25/2016	Contribution to foundation	\$ 250.00
MINDEN HIGH SCHOOL CHEERLEADERS 400 College Street Minden, LA 71055	07/21/2016	Half page ad in football program	\$ 120.00
MINDEN PRESS HERALD 203 Gleason St Minden, LA 71055	05/25/2016	Print media Memorial Day ad	\$ 512.50
3. SUBTOTAL (optional)			\$10,832.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MITCHELL HAYS BENEFIT FUND 4898 Palmetto Road Benton, LA 71006	05/31/2016	Benefit sponsorship	\$ 100.00
JASON MONTGOMERY 322 Paris Place Bossier City, LA 71111	07/13/2016	Billboard installation	\$ 1,700.00
MT. CALM BAPTIST CHURCH c/o Frankie Mitchell 601 Midland Street Minden, LA 71055	05/13/2016	Sponsorship	\$ 25.00
NSBA FOUNDATION, INC. P. O. Box 7957 Shreveport, LA 71137	05/13/2016	Sponsorship of North Shreveport Business Association Crawfish Boil	\$ 200.00
PIGGLY WIGGLY 404 N. 2nd Street Homer, LA 71040	05/31/2016	Food and beverage for event	\$ 145.68
PLAIN DEALING HIGH SCHOOL 300 East Vance Plain Dealing, LA 71064	07/28/2016	Game quarter sponsorship	\$ 125.00
QUESTCOM CONSULTANTS P. O. Box 14262 Monroe, LA 71207	07/26/2016	August consulting fee	\$ 2,000.00
QUESTCOM CONSULTANTS P. O. Box 14262 Monroe, LA 71207	05/03/2016	Initial consulting fee	\$ 7,000.00
3. SUBTOTAL (optional)			\$11,295.68
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUESTCOM CONSULTANTS P. O. Box 14262 Monroe, LA 71207	05/31/2016	Consulting fee, June	\$ 2,000.00
QUESTCOM CONSULTANTS P. O. Box 14262 Monroe, LA 71207	06/22/2016	Consulting fee, July	\$ 2,000.00
QUESTCOM CONSULTANTS P. O. Box 14262 Monroe, LA 71207	06/10/2016	Production/direction of TV ads	\$ 2,700.00
RUSTON DAILY LEADER 212 W. Park Ave Ruston, LA 71270	06/10/2016	Print media for Peach Festival	\$ 667.25
RUSTON DAILY LEADER 212 W. Park Ave Ruston, LA 71270	05/25/2016	Print media Memorial Day ad	\$ 470.00
RUSTON HIGH SCHOOL 900 Bearcat Dr Ruston, LA 71270	07/16/2016	Half page ad in football program	\$ 100.00
RUSTON ROTARY CLUB P. O. Box 333 Ruston, LA 71273	05/17/2016	Event sponsor Peach Festival	\$ 40.00
SALINE WATERMELON FESTIVAL 1067 Cooper Street Saline, LA 71070	07/07/2016	Sponsorship for Saline Watermelon Festival	\$ 100.00
3. SUBTOTAL (optional)			\$8,077.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SARSH TECHNOLOGIES, INC. 6540 Hwy 3 Benton, LA 71006	07/15/2016	Signs - 350 Coroplast 24 x 18	\$ 2,216.20
SARSH TECHNOLOGIES, INC. 6540 Hwy 3 Benton, LA 71006	06/29/2016	Business cards plus freight	\$ 49.62
SARSH TECHNOLOGIES, INC. 6540 Hwy 3 Benton, LA 71006	06/22/2016	350 signs	\$ 2,215.93
SARSH TECHNOLOGIES, INC. 6540 Hwy 3 Benton, LA 71006	05/31/2016	Signs and magnets	\$ 1,232.74
SPRINGHILL RODEO ASSOCIATION P. O. Box 701 Springhill, LA 71075	06/23/2016	Event sponsor for 2016 PRCA Rodeo	\$ 500.00
THE EDGE IDEAS 217 Garfield Street Lafayette, LA 70501	05/13/2016	Digital Ads on YouTube	\$ 2,000.00
THE EDGE IDEAS 217 Garfield Street Lafayette, LA 70501	07/13/2016	Cable ads in Monroe and Shreveport	\$ 4,000.00
THE EDGE IDEAS 217 Garfield Street Lafayette, LA 70501	07/13/2016	Double sided signs	\$ 5,183.80
3. SUBTOTAL (optional)			\$17,398.29
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE EDGE IDEAS 217 Garfield Street Lafayette, LA 70501	05/06/2016	Consulting fee, May	\$ 5,000.00
THE EDGE IDEAS 217 Garfield Street Lafayette, LA 70501	06/07/2016	Consulting fee, June	\$ 5,000.00
THE EDGE IDEAS 217 Garfield Street Lafayette, LA 70501	07/01/2016	Consulting fee, July	\$ 5,000.00
THE GUARDIAN JOURNAL 620 N. Main Homer, LA 71040	05/25/2016	Print media Memorial Day ad	\$ 140.00
TOWN OF HOMER 400 East Main Homer, LA 71040	07/28/2016	Sponsorship Back To School Bash	\$ 100.00
TOWN OF HOMER 400 East Main Homer, LA 71040	05/31/2016	Town Hall rental for fundraiser	\$ 250.00
TRINITY SPORTS USA, LLC 1658 Benton Road Bossier City, LA 71111	07/13/2016	Sponsorship Trinity Sports Stadium Challenge	\$ 300.00
U.S. POSTMASTER 180 Burt Blvd Benton, LA 71006	07/16/2016	Postage	\$ 18.80
3. SUBTOTAL (optional)			\$15,808.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTMASTER 180 Burt Blvd Benton, LA 71006	06/24/2016	Postage	\$ 13.45
UNION CHAMBER OF COMMERCE 303 E. Water Street Farmerville, LA 71241	07/01/2016	Table sponsor for Chamber Awards Banquet	\$ 200.00
UNION VOTERS LEAGUE P. O. Box 737 Ruston, LA 71273	07/27/2016	Table sponsorship at event	\$ 200.00
W. H. O. OF NORTH WEBSTER PARISH c/o Sonya Hanso P. O. Box 661 Springhill, LA 71075	07/15/2016	Sponsorship for 2016 Boots & Bling Gala	\$ 100.00
WAL-MART SUPERCENTER 2536 Airline Drive Bossier City, LA 71111	07/26/2016	Candy for Farmerville Watermelon Festival	\$ 37.22
WAL-MART SUPERCENTER 2536 Airline Drive Bossier City, LA 71111	07/18/2016	Candy for Saline Watermelon Festival	\$ 41.65
WEBSTER-CLAIBORNE LSUAA P. O. Box 29 Minden, LA 71058	06/23/2016	Hole sponsor for Annual Golf Scramble at Pine Hills	\$ 100.00
WINN PARISH ENTERPRISE P. O. Box 750 Winnfield, LA 71483	05/25/2016	Print media Memorial Day ad	\$ 231.75
3. SUBTOTAL (optional)			\$924.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 118,058.40

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY BANK OF LOUISIANA 4008 Benton Road Bossier City, LA 71111	05/31/2016	Bank service charge for May	\$ 3.00
COMMUNITY BANK OF LOUISIANA 4008 Benton Road Bossier City, LA 71111	06/30/2016	Bank service charge for June	\$ 3.00
COMMUNITY BANK OF LOUISIANA 4008 Benton Road Bossier City, LA 71111	07/31/2016	Bank service charge for July	\$ 3.00
MADDOX & HUGHES INSURANCE AGENCY 401 Hamilton Road, Suite 124 Bossier City, LA 71111	05/13/2016	Commercial general liability insurance	\$ 679.10
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 688.10

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